REPORT

and

ANNUAL ACCOUNTS

FOR THE YEAR 1968-69

of

Shri Shri

JAGAT AMBA SHARIKA CHAKRESHWAR SANSTHA

HARIPARBAT, SRINAGAR.

Valley Press, Phone : 4644

DEAR DEVOTEES OF THE DIVINE MOTHER

MAY THE DIVINE MOTHER BLESS YOU!

A few years back, on an auspicious occasion, it was announced that our sanstha would undertake construction of a Golden Temple over Shri Chakra which would be a historic event and a matter of pride and joy for all the Hindus residing inside and outside the state. Soon after due thought and consideration the members agreed to proceed ahead. Consequently Engineers of the best intellect, and calibre serving in the state were approached for technical advice and guidance, for this noble task. It took a couple of years, and, ultimately, an Engineering Board, comprising of highly qualified men, as indicated in the Annexure 'A' attached, convened various meetings during 1967 and after thorough examinations, formulated a Plan for execution. Accordingly the base columns above the Marble floor, and, under ground in re-inforced cement concrete, were raised during the preceding year: as mentioned in the annual report ending May 1968 already published and circulated.

The Board of Engineers along with the Architect again convened a meeting on April 5th 1968 at the Chakreshwar Bhawan and discussed the position which mainly related to the construction of the super-structure of the temple, and other allied technical jobs. Various meetings were held in this connection by the Engineers and ultimately a decision was taken and the plan prepared by the architect was approved for execution.

I hereby record my appreciation for the keen interest and pains taken in the preparation, formulation and execution of this wonderful plan by the Engineers. I can never forget what actually they did to achieve success in this Engineering feat. Obviously therefore, theirs is the highest contribution I was very much impressed with the activities of Sarwashri C. L Bhan Architect of the Engineering College Srinagar and M. L. Hashia of the Engineering Department. Their expert advice was invaluable. I am really obliged and thankful for what they did even at odd times and how they managed to put through this intricated and difficult plan. Ordinarily construction of a super-structure on a hill at such a high altitude is beyond immagination, but they have made it possible; wonderful masterpiece; plan as it is, of the present day engineering feat. I should not lose sight of the members of the Sanastha who contributed manual labour day and night. I in particular would like to mention the names of Sarwashri K. N. Kaul of of the Engineering Department. and Omkar Nath Kaul Hushroo and others who worked with Zeal and devotion. May they be rewarded by the Divine Grace. There is hardly a member who did not participate and put in manual labour. I would, therefore, like to take this opportunity of expressing my sincere thanks and appreciation towards all the members of the Sanastha and members of the Managing Committee, list attached who have had a chance to work in a team spirit all the year. The whole hearted co-operation extended by them, has resulted in this great achievement.

The project involved an expenditure of over 1.25 lakhs and so it was not an easy affair for the Sanastha to take a jump in this stupendous task. But determined as we stood we resolved and achieved the aim.

To the Hindus residing inside and outside the state, I hereby offer my sincere thanks for their liberal donations and wish that they could make it possible to attend this shrine as and when it would be convenient for them and see this beautiful temple - a dream fulfiled, whose inauguration is being solemonized.

We are greatful to His Highness Dr Karan Singh Ji, the sole Trustee of the Dharmarth, Department for timely financial assistance and appreciation of our work. We are confident that His Highness will help us as before and continue to extend his patronage. Though the construction of the temple is nearly complete, yet there are, new plans of development of the shrine before us. It is a matter of great satisfaction that the co-operation of the devotees of the divine mother is always encouraging and we shall be able to achieve the new targets too.

It may also be recorded here that in view of huge congregations on annual functions the space in the existing Dharmsalas is quite inadequate and so the Sanastha intends to construct a two storied Dharamshala over the old Hawan-Shala at present in a dilapidated condition to be annexed with the Nottharn Dharamshala. This extention will provide adequate accommodation for the yatries. The project would involve huge expenditure which the Sanastha is not in a position to meet. We therefore, appeal to devotees of Divine Mother and the Dharmarth Department to respond to this call by sending liberal donations as in the past. We are not un-mindful of the help that you have rendeted from time to time and we have high hopes that you will contribute to develop this inspiring shrine and cultural centre. We are making a request to His Highness Dr Karan Singh Ji Minister of Tourism and Civil Aviation to include "Shri Chakreshwar Temple" in the All India Tourist Directory for information of the tourists who intend to pay a visit to the Valley of Kashmir, A Paradise on Earth. This happens to be the most important Shrine in Kashmir devoted to Divine Mother Sharika Bhagwati. As desired by His Highness Dr. Karan Singh Ji, the Temple bears Snowcem-Silver Grey colour. It is a novel project and offers complete solace to the devotees.

As for income and expenditure account along with balance sheet, as on 10th of May 1968, your kind attantion is invited to the printed audited Report herewith attached for perusal.

Jai Ambe

N. K. Nehru
President

ANNEXURE A

Architect ... Shri C. L. Bhan

Engineering Board

1.	Shri V. D. Zadoo	....	Chairman
2.	Shri S. N. Kaul	...	Secretary
3.	Shri P. N. Wanchoo	...	Member
4.	Shri R. L. Sharma	...	"
5.	Shri H. K. Gandotra	...	"
6.	Shri N. N. Dhar	...	"
7.	Shri O. N. Wakhloo	...	"
8.	Shri D. N. Raina	...	"
9.	Shri M. L. Darbari	...	"
10.	Shri R. K. Panditta	...	"
11.	Shri S. N. Khar	...	"
12.	Shri K. L. Kaul	...	"
13.	Shri M. L. Bhat	...	"
14.	Shri M. L. Talib	...	"
15.	Shri M. L. Hashia	...	"
16.	Shri J. L. Madan	...	"
17.	Shri R. K. Kaul	...	"
18.	Shri M. C. Chanderashekhar	...	"
19.	Shri O. B. Chatta	...	"
20.	Shri M. L. Kaul	...	"
21.	Shri H. N. Wakhlo	...	"
22.	Shri V. K. Bhat	...	"
23.	Shri B. K. Labro	...	"

ANNEXURE B

Office Bearers and Members of The Managing Committee

1.	Shri N. K. Nehru	.... President
2.	Shri L. N. Sheshoo	... V. President
3.	Shri K. N. Kaul	... Secretary
4.	Shri P. N. Kachroo	.... J. Secretary
5.	Shri D. N. Shali	... Accountant
6.	Shri J. L. Kaw	... Cashier
7.	Shri N. L. Wattal	... Auditor
8.	Shri O N. Kaul	... Organiser
9.	Shri Balji Daftri	... Store Keeper
10.	Shri Maharaj Krishen	... Asstt. S K
11.	Shri Lambodar Kaul	... Member
12.	Shri S. K. Monga	... "
13.	Shri N. K. Bazaz	... "
14.	Shri K. N. Dhar	... "
15.	Shri B N. Raina	... "
16.	Shri Dhanraj	"
	...	
	...	

Shri Shri Jagat Amba Sharika

HARI PARBHAT

Balance Sheet as on

CORPUS AND LIABILITIES

Balances as on 11-5-1968				
	Corpus Account			
	Balance B/D	2,76,801-18		
	Less Depreciation on land at Badipora as per countre	2,000-00	2,74,801-18	
2,50,289-95	Add Excess of Income over expenditure brought forward from I & E a/c		35,080-35	3,09,881-53
	LIABILITIES			
	(i) Imprest from Dharmarth		3,02,200	
3,022-00	(ii) Advances From Members		174-00	3,196-00
	Difference in the Trial Balance			1-22
			Total carried over	3,130,78-75

Chakreshwar Sanstha,

SRINAGAR.

10th May, 1969.

PROPERTY AND ASSETS

Balances as on 11-5-68				
	Fixed Capital Expenditure			
1,72,500-00	on Dharmarth account			1,72,500-00
	Shree Sharika Vatika			
	Balance as per last Balance Sheet		23,457-04	
23,457-04	Add. appreciation during the year		962-30	24,419-04
	Shree Tripur-Sundri Vihar			
	Balance as per last balance sheet		1,228-00	
1,228-00	Add. appreciation during the year		9-40	1,237-40
	Land at Badipora			
	Balance as per last balance sheet		2500-00	
	Less depreciation written off on the report of the committee appointed			
2,500-00	for the purpose		2,000-00	500-00
	(Subject to the approval of the General Council)			
	Water Feeding Arrangements			
	Balance as per last balance sheet		8,060-72	
8,060-72	Less Depreciation W. off		806-07	7 254-65
	Electric Installation			
	Balance as per last balance sheet		1,620-00	
16,20-00	Less depreciation W. off		162-00	1,458-00
	Utencils and Kitchen Ware			
	Balance as per last balance sheet	2,369-47	2,482-22	
	Additions during the year	115-75	248-20	
	Less depreciation w. off		2,234-02	
	Less written down value of utencils lost and written off		156-71	2,077-31
2,369-47	(Subject to the approval of General Council.)			
	Total carried over			2,09,446-40

CORPUS AND LIABILITIES

Brought Forward	Rs. 3,13,078-75
Total carried over	Rs. 3,13.078-75

			Brought Forward	2,09,446-40
	Puja Accessories			
	Balance as per last balance sheet	163-08		
	Additions during the year	9-00		
	less depreciation w. off		172-08	
			17-20	
			154-88	
	Less written down value of items lost and written off		7-66	147-22
163-08	(Subject to the approval of General Council)			
	Loud Speakers and Musical Instruments			
	Balance as per last balance sheet	1.832-00		
	Additions during the year	363-00	2 195-00	
832-00	Less Depreciation written off		219-50	1,975-50
	Loose Tools			
	Balance as per last balance sheet	629-59		
	Additions during the year	162-00	791-59	
	Less Depreciation w. off		79-10	
			712-49	
	Less written down value of tools lost and written off		77-63	634-86
629-59	(Subject to the approval of General Council)			
	Petromax and Lanterns			
	Balance as per last balance sheet		431-70	
431-70	Less depreciation w. off		43-17	388-53
	Furniture and Fixture			
	Balance as per last balance sheet		247-70	
	Additions during the year		56-25	
			303-95	
247-70	Less depreciation w. off		30-40	273-55
	Beddings Furnishings and other linens			
	Balance as per last balance sheet		1.930-50	
	Additions during the year		192-00	
			2 122-50	
1,910-30	Less depreciation w. off		212-20	1,910-30
	Total carried over			2,14,776-36

CORPUS AND LIABILITIES

Brought Forward	Rs. 3,13,078-75
Total	Rs. 3,13,078-75

PROPERTY AND ASSETS

		Brought Forward	2,14,776-36
	Iron Safe		
	Balance as per last balance sheet	254-75	
254-75	Less depreciation w. off	25-40	229-35
	Survey and drawing instruments		
	Balance as per last balance sheet	8-00	
8-00	Less depreciation w off	0-80	7-20
	Work-in-Progress		
23,409-20	Temple Construction		54.974-55
	Security Deposit		
300-00	(with Water work Deptt.)		300-00
	Stores-in-hand		
382-00	General Stores	413-45	
1086-10	Electrical Stores	1.175-98	
224-50	Ornamental Stores	360-50	
1247-10	Photo Stock	1,149-30	
44-33	Shali Stock	294-33	
	Provision Stores	186-40	3,579-96
790-50	**Publication for sale**		451-95
	Interests Recoverable		955-00
	(Earned but not due on S. Bank & Fixed Deposit Accounts with P. N. Bank Ltd).		
	Outstanding (considered good)		
5788-99	With M/s Ganakaul and Sons	5.704-14	
1546-98	With Members	3.213-06	
	With Suppliers and advance to Skilled labours	483-61	9,400-81
	P N. Bank Ltd		
8045-22	Saving Fund a/c	12.970-40	
15412-50	Fixed Deposit	15.412-50	28.382-90
	Cash in hand		20-67
		Total	3,13,078-75

D. N. Shali
Accountant

N. L. Wattal
Auditor

N. K. Nehru
President

Shri Shri Jagat Amba Sharika

Income and Expenditure Statement for

EXPENDITURE

Figures for the last year ended 11-5-68			Year 1968-69	
Rs	P.			
927	53	Joyti Expenses	599	70
327	97	Ashad-Ashtami	270	97
360	56	Horah-Ashtami	319	94
129	85	Navratra	106	35
25	00	Shiv-Ratri		
184	80	Zang-Trai	127	38
1.288	20	Hawan	1,195	19
—		Mahanavmi	23	50
269	15	Telephone	213	20
290	00	Establishment	460	00
202	50	Farm		
3	80	Postage and Telegrams	20	78
57	60	Lightening	13	30
20	00	Law—Costs	—	—
347	85	Printing and Stationery	136	95
12	00	News Paper and Magazines	24	82
501	00	Charity and Donation	20	00
113	25	Maintenance General	21	80
25	00	Widow Fund Payments	—	—
—		Discount Bank Charges	3	00
—		*Interest Waived Off	89	52
—		*Stores Lost and Written off	262	67
—		Medical and Sanitation	5	00
1920	14	Depreciation	1,844	04
26511	23	To Excess of income over expenditure carried over to the Balance Sheet	35080	35
33531	93		40,838	46

*Subject to the approval of the General Council.

Chakreshwar Sanstha, Hariparbat.

the Year ended 10th May, 1969.

INCOME

Figures for the last year ended 11-5-68			**Year 1968-69**	
Rs.	P.		Rs.	P.
2,089	30	Joyti Subscription	2 942	00
766	50	Donation Ashad—Ashtami	579	00
747	50	—do— Horah-Ashtami	1,611	40
1,024	80	-do— Navratra	247	75
182	00	—do— Shiv Ratri	1.137	75
60	00	—do— Zangtrai	29	00
790	55	—do— For Hawan	1,551	00
—		—do— Mahanavmi	349	50
79	55	—do— Widow Fund	138	45
2,456	75	—do— in Kind	2,891	00
22,060	35	—do— Temple Construction	24,423	66
218	05	—do— General	185	12
1,138	25	Box Collection Internal	1,058	25
312	88	—do— External	380	00
20	73	Telephone Revenue	10	95
9	25	Admission Fee	42	00
—		Sale of Provisions Stores	87	73
1.081	67	Interest Received	1,463	70
374	00	Profit on Sale of Photos	332	20
2	00	Receipts Miscellaneous	1,343	00
15	00	Farm Receipts	35	00
33531	93		Total 40.838	46